

PUBLIC VOUCHER FOR PURCHASES, ID
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 343

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1229

To _____
(Payee)

PAID BY

SAPC 8263
COPY 1 OF 3

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				36,271	92 ✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$36,271.92 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

STATOTHR

Date 7/20/51

Amount verified; correct for 36,271.92

(Signature or initials) JRS

Contract No. A101

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Pursuant to _____ amount is correct and proper for payment.

† Appr _____

By _____
SIGN ORIGINAL ONLY

Title _____ STATOTHR

Title _____ Date _____

STATOTHR THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATOTHR

Paid by { Check No. _____ dated _____, 19____, for \$ _____ { on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided for the signature of the person writing the company or corporation, per John Smith, Secretary, or John Smith, Treasurer, as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110090-7
STATOTHR

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110090-7

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Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. _____ Sheet No. 2 of Bureau Voucher No. 343
(Department, bureau, or establishment)

		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service				Cost	Per	Dollars	Cts.
		ELECTRONIC INSTRUMENTATION DIVISION						
		SCHEDULE OF OTHER COSTS M.J.O. 7003						
<u>Item #</u>	<u>Check#</u>	<u>P. O.#</u>						
1	28427	22813					4,800	00
2	28716	22813					12,875	40
3	28603	Petty Cash					9	35
4	28426	Petty Cash					3	00
5	28603	Petty Cash					10	44
6	28354	23694					68	17
7	28605	24237					100	45
8	28648	24269					270	48
9	28350	22234					740	00
10	28354	23694					275	34
11	28375	23605					193	76
12	28376	23791					2	00
13	28376	23794					3	50
14	28404	24279					155	52
15	28405	24231					21	00
16	28170	22948					(772	32)
17	28459	24256					248	49
18	28488	23665					170	52
19	28504	24241					176	95
20	28504	24242					328	87
21	28504	24243					71	77
22	28504	24244					139	35
23	28504	24240					318	04
24	28680	24646					42	35
25	28684	22244					411	84
26	28688	24247					41	98
TOTAL							\$20,706	25

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